Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060029-0

INVOICE

SAPC 25922

COPY 1 OF 3 31233

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

CHARGE TO

CONTRACT HF-4060

SHIP TO

DATE 3/24/58

FEBRUARY CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF4060					NET 30 ½ of 1% 10 DAYS

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
SALARY - [redacted] - FEB. 1 - FEB. 28				943.00		
[redacted] - FEB. 1 - FEB. 28				943.00		
					1886.00	
EXPENSE [redacted] - 4 WEEKS @ 49.00					196.00	
- 2/7				32.79		
2/14				28.71		
2/21				28.46		
2/28				29.60		
RENT - FEB.				52.00*		
AIRLINE - [redacted] TO LOS ANGELES				158.07*		
EXCESS BAGGAGE				55.62*		
					385.25	
						2467.25

"I certify that the above bill is correct & just & that payment therefor [redacted] d."

THE FIREWEL CO., INC. [redacted] Ass't. Secy.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with all provisions of the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or [illegible] which [illegible] within sixty days from date of shipment.

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All cost checked in red above were transferred to ST-507 by Gr. Mem. 4-1-58.